

PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298



August 27, 2020

TA2020-867

Lise Jordan, Sr. Director
Regulatory Compliance and Quality Assurance
Pacific Gas and Electric Company (PG&E)
77 Beale Street
San Francisco, CA 94105

SUBJECT: Record Review Findings - Audit of PG&E's Lakeville Division, Transmission

Dear Ms. Jordan:

On behalf of the Electric Safety and Reliability Branch (ESRB) of the California Public Utilities Commission (CPUC), Ivan Garcia, Stephen Lee, Brandon Vazquez, and Lana Tran of ESRB staff conducted the records review part of PG&E Lakeville Division Transmission audit. ESRB will conduct the field portion of the audit from September 14 through September 18, 2020.

ESRB's review of PG&E Lakeville's records identified violations of one or more General Orders. An itemized copy of the violations identified by staff is enclosed along with this letter. Please provide an electronic copy of all corrective actions and preventive measures performed by PG&E to remediate and prevent the recurrence of such violations by September 28, 2020.

If you have any questions concerning this audit, please contact Ivan Garcia at (916) 928-5875 or ivan.garcia@cpuc.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Banu Acimis".

Banu Acimis, P.E.
Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission

Enclosure: CPUC Audit Record Review Findings

Cc: Lee Palmer, Director, Safety and Enforcement Division (SED), CPUC
Nika Kjensli, Program Manager, ESRB, SED, CPUC
Nathan Sarina, Senior Utilities Engineer (Supervisor), ESRB, SED, CPUC
Rickey Tse, Senior Utilities Engineer (Supervisor), ESRB, SED, CPUC
Ivan Garcia, Utilities Engineer, ESRB, SED, CPUC
Brandon Vazquez, Utilities Engineer, ESRB, SED, CPUC
Stephen Lee, Utilities Engineer, ESRB, SED, CPUC
Lana Tran, Public Utilities Regulatory Analyst, ESRB, SED, CPUC